

A RESOLUTION BY

02-R-1735

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH WAYNE EVANS AUCTION COMPANY, FOR FC-7424-02, AUCTIONEER AND AUCTIONEERING RELATED SERVICES, ON BEHALF OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES. THE CONTRACT IS REVENUE GENERATING; ALL REVENUES GENERATED UNDER THIS CONTRACT SHALL BE DEPOSITED INTO VARIOUS FUND ACCOUNT CENTERS.

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise on behalf of the City of Atlanta for FC-7424-02, Auctioneer and Auctioneering Related Services; and

WHEREAS, the Acting Commissioner of the Department of Administrative Services and the Purchasing Agent have recommended approval of said contract.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Wayne Evans Auction Company, for a period of one (1) year with the option to renew for two (2) additional years.

BE IT FURTHER RESOLVED, that compensation shall be based into the unit price of the auction item, a 10% buyers fee shall be added onto the base unit price, creating a buyer's premium to be paid by the Buyer.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY RESOLVED, that all revenues generated under this contract shall be deposited into various fund account centers.

**CITY OF ATLANTA
REQUEST FOR
TRANSFER OF APPROPRIATIONS**

Department CITY COURT OF ATLANTA
Fund Name & No. TRAFFIC COURT OPERATIONS 1B05
Date 10/8/02
TR Request No. 10802TR

JE No. _____

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

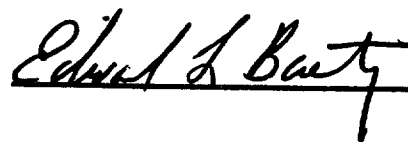
Line	Dr/ Cr	Account (# and Title)	Center (# and Title)	Transfer From								Transfer To							
01	DR	711001 PERSONNEL	S21001 COURT OPERATIONS	4	2	5	0	0	0	0	0								
02	CR	724001 CONSULTING/PROFESS	S21001 COURT OPERATIONS									4	2	5	0	0	0	0	0
		Total		4	2	5	0	0	0	0	0	4	2	5	0	0	0	0	0

02-TR-1813

Explanation of Request: Transfer will utilize salary savings derived from vacancies This transfer is required to fund annual cost of court reporters and security staff and other vendors for the court; Additional funds are also required for increased printing of court materials



Signature of Department Head


REVIEWS:

Budget Officer _____

Accounting Services _____

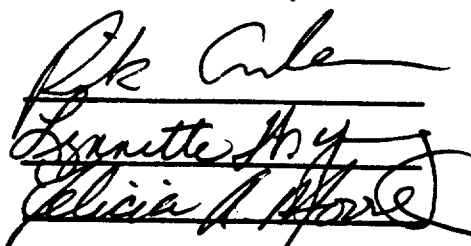
Comments _____

APPROVALS:

Commissioner of Finance _____

Chief Administrative Officer _____

Chair, Finance Committee _____



CLERK OF COUNCIL COPY